

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SHREYASH MAKDE

Invoice No. 9728

CASH

GST.NO :

Date : 10/08/2025

16:28 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT AT/AD 382/3	5	81935A	1.00	450.00	250.00	0.00	250.00
2	KURTI PANT LONG	5	817451	1.00	450.00	250.00	0.00	250.00
3	SAREE DT VIJETA	46	81693A	1.00	1,895.00	1,295.00	0.00	1295.00
4	.T-SHIRT	40	50622*	1.00	250.00	250.00	0.00	250.00

Total				4.00	3045.00		0.00	2045.00
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RS. TWO THOUSAND FORTY-FIVE ONLY

TERM &CONDITION.

* No Cash Return,No Gurrantee,
* Exchange Within 3 Days from 10 to 12.
* Thanks. Visit Again.
No Return No Exchange.....

Invoice Total : 2045.00

For KHANDWA BAZAR